	dnesday, 5/16/2007 1:4 Johnston	14:23 PM		Proce	ess Sheet		- · .		21
Customer Job Number Estimate Number	: 32419	Dart Helicopter	rs Services		Drawing Name	: DART 13-MAI	N 3-POINT SHOU	JLDER HARNES	S KIT
P.O. Number This Issue Prsht Rev. First Issue Previous Run	: 5/16/2007 : NC : NFA : 32329	S.O. No. :	M (A SMALL /MED	FAB	Drawing Number Project Number Drawing Revision Material	: D412702041E : N/A : D : P I	3	5	
Written By Checked & Appro Comment		trev A 07.05.10	newissue E	io EC	Due Date	: 5/23/2007	Qty:	2 Um:	Each
Additional Produc	:t								
Jöb Number:	, *								
Seq. #:	Machine Or	Operation:			Description :				
1.0	DĈ			DOCUME	NT CONTROL				
Comm	nent: DOCUMEN Photocopy			PP D412-702	-041B CHG001	K	05-05	118	
2.0	D412702059			GROMME	ET KIT				
Comm	GROMME1	0000 Each(s)/\ T KIT } 3232	,	2.0000 Ea	ach(s)				
3.0					S ASSEMBLY				
Comm	HARNESS batch:	0000 Each(s)/l ASSEMBLY 13-3-145	Unit Total:			/			
4.0	D412702103B				S ASSEMBLY				
Comm	HARNESS batch:	0000 Each(s)/し ASSEMBLY 乃名みょ	~	VB	32333	IX	V		
5.0	D412702105B			HARNESS	SASSEMBLY				
Comm	•	0000 Each(s)/L ASSEMBLY 1532 48		2.0000 Ea	ich(s)	Porto	bs (3	٤)	
						7/			

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W/O:			WORK ORDER	CHANGES					
DATE	STEP	PI	ROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	_ Date: _	
					ΟΔ.	N/C Class	ما ،	Data	

NCR:		•	WORK ORD	ER NON-CONFORMANO	CE (NCR)			:
	T	Description of NC		Corrective Action Section B	Verification	Approval	Ammanual	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
4.7								
· <u>-</u>								

Date: Wednesday, 5/16/2007 1:44:24 PM Kim Johnston User: **Process Sheet** Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT , Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702041B Job Number: 32419 Job Number: Description: Seq. #: **Machine Or Operation:** HARNESS ASSEMBLY D412702107B 6.0 1.0000 Each(s)/Unit 2.0000 Each(s) Total: Comment: Qty.: HARNESS ASSEMBLY D412702109B HARNESS ASSEMBLY Comment: Qty.: 1.0000 Each(s)/Unit 2.0000 Each(s) HARNESS ASSEMBLY HARNESS ASSEMBLY D412702111B 8.0 4.0000 Each(s) Comment: Qty... 2.0000 Each(s)/Unit Total: HARNESS ASSEMBLY HARNESS ASSEMBLY D412702113B 9.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) HARNESS ASSEMBLY D412702115B HARNESS ASSEMBLY 10.0 Comment: Qty.: 2.0000 Each(s) Total: HARNESS ASSEMBLY batch: HARNESS ASSEMBLY 11.0 D412702117B Comment: Qty.: Total: 2.0000 Each(s) **HARNESŞ** ASSEMBLY. batch: D35421 **BRACKET** 12.0 Comment: Qty.: Total: 4,0000 Each(s) **BRACKET** 132127

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W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	_	PAR #:	Fault Cated	iorv:	NCR: Yes	lo DQ	۵٠	Date:	
								_ Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	ICE (NCR)				
		Description of NC		Corrective Action Section	В	Verific	ration	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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Wednesday, 5/16/2007 1:44:24 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT ... Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702041B Job Number: 32419 Job Number: Description: Seq. #: **Machine Or Operation:** GUIDE 13.0 D35711 Comment: Qty.: Total: 14.0000 Each(s) 7.0000 Each(s)/Unit **GUIDE GUIDE** 14.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) **GUIDE** GUIDE ASSEMBLY 15.0 Comment: Qty.: 4.0000 Each(s) Total: GUIDE ASSEMBLY batch: **DOUBLER** 16.0 D3578041 Comment: Qty.: 12.0000 Each(s)/Unit Total: 24.0000 Each(s) DOUBLER 32483 **BRACKET** 17.0 D3610041 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) BRACKET 32 4607 CAP 18.0 D36181 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) CAP batch: Bolt 19.0 AN410A Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Bolt M131291_ batch:

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W/O:			WC	RK ORDER CHANGES	3				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				<u> </u>					
Part No	:	PAR #:	Fault Cateo	jory: !	NCR: Yes	No DQ	A:	_ Date: _	
			_		QA: N	C Close	d:	_ Date: _	
NCR:		\	WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section E		Verific	cation	Approval	Approval
	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Wednesday, 5/16/2007 1:44:24 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702041B Job Number: 32419 Job Number: Description: Seq. #: Machine Or Operation: Bolt 20.0 AN416A Comment: Qty.: 4.0000 Each(s) Total: Bolt batch: BOLT 21.0 AN425A Comment: Qty.: Total: 8.0000 Each(s) **BOLT** batch: Eyebolt 22.0 AN444A Comment: Qty.: Total: 4.0000 Each(s) 2.0000 Each(s)/Unit Eyebolt batch: ~ 23.0 MS24693S274 Comment: Qty.: Total: 4.0000 Each(s) 2.0000 Each(s)/Unit Screw batch: M/042/4-**SCREW** 24.0 MS24694S56 Comment: Qty.: Total: 6.0000 Each(s) 3.0000 Each(s)/Unit **SCREW** batch: 25.0 MS24694S58 20.0000 Each(s) Comment: Qty.: 10.0000 Each(s)/Unit Total: Screw batch:_ MS24694S60 Screw 26.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Screw batch:

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W/O:			WORK ORDER CI	HANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	Fault Category:	NCR	: Yes <u>(</u> 1	No DQA:	5	Date: 🛆	HOLLOS
					QA: N/	C Closed:		Date:	
NCR:		W	ORK ORDER NON-CONF	ORMANCE	(NCR)			
		Description of NC	Corrective Action	Section B		Verifica	tion	Annroval	Annroval

NCR:		\	WORK ORDI	ER NON-CONFORMANO	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
				· · · ·				

Wednesday, 5/16/2007 1:44:24 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 32419 Part Number: D412702041B Job Number: Description: Seq. #: Machine Or Operation: Washer AN960JD416 27.0 Comment: Qty.: 26.0000 Each(s)/Unit Total: 52.0000 Each(s) batch: M16 36 21 -28.0 8.0000 Each(s) Comment: Qty.: 4,0000 Each(s)/Unit Washer 29.0 Total: 24.0000 Each(s) Comment: Qty.: 12.0000 Each(s)/Unit Nut 102552 30.0 Cherry Rivet Comment: Qty.: 24.0000 Each(s)/Unit Total: 48.0000 Each(s) Cherry Rivet batch: M 16 896 INSPECT WORK TO CURRENT STEP QC# 4 Comment: INSPECT WORK TO CURRENT STEP 32.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 CLO 7/06/05 @ W/onjopen

QC OI final inspection will release D 07/06/05

M Dallo US Identify and pack for shipping as per PPP D412-702-041B CHG001 Location:_ PPP Rev: A Job Completion

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W/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No	•	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	
			QA:	N/C Close	d:	_ Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
·		Description of NC	Corrective Action Section B			Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector				

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Page 40 of 42

QTY 041B	QTY -043B	QTY -045B	QTY -047B	QTY -049B	Part Number	Description
X					D412-702-041B	Dart 13-Man 3-Point Shoulder Harness Kit
	х			W.V.	D412-702-043B	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
	****	х			D412-702-045B	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
			х		D412-702-047B	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
				Х	D412-702-049B	Dart 1-Man 3-Point Forward Shoulder Harness Kit
1	1		1	1	D412-702-059	GROMMET KIT
2	1		1		D412-702-101B	HARNESS ASSEMBLY
1*	1*		1*		D3573-7	ADAPTER
1*	1*		1*		D3579-046	SHOULDER HARNESS
1*	1*		1*		K6.2	CLIP
4*	4*		4*		MS24693S272	SCREW
4*	4*		4*		AN960JD10LL	WASHER
4*	4*		4*		MS21042L3	NUT
1*	1*		1*		D3569-3	DECAL
2	1		1		D412-702-103B	HARNESS ASSEMBLY
1*	1*		1*		D3573-8	ADAPTER
1*	1*		1*		D3579-045	SHOULDER HARNESS
. 1*	1*		1*		K6.2	CLIP
4*	4*		4*		MS24693S272	SCREW
7 4*	4*		4*		AN960JD10LL	WASHER
. 4*	4*		4*		MS21042L3	NUT
1*	1*		1*		D3569-3	DECAL
1	1			1	D412-702-105B	HARNESS ASSEMBLY
1*	1*			1*	D3573-1	ADAPTER
1*	1*			1*	D3579-046	SHOULDER HARNESS
1*	1*			1*	K6.2	CLIP
4*	4*			4*	MS24693S273	SCREW
4*	4*			4*	AN960JD10LL	WASHER
<u>4</u> *	4*			4*	MS21042L3	NUT
1*	1*			1*	D3569-3	DECAL
1	1				D412-702-107B	HARNESS ASSEMBLY
1*	1*				D3573-3	ADAPTER
1*	1*				D3579-046	SHOULDER HARNESS
1*	1*				K6.2	CLIP
4*	4*				MS24693S272	SCREW
4*	4*				AN960JD10LL	WASHER
4*	4*				MS21042L3	NUT
1*	1*				D3569-3	DECAL
1	1				D412-702-109B	HARNESS ASSEMBLY
1*	1*				D3573-3	ADAPTER
1*	1*				D3579-045	SHOULDER HARNESS
1*	1*				K6.2	CLIP
4*	4*				MS24693S272	SCREW
4*	4*				AN960JD10LL	WASHER
4*	4*				MS21042L3	NUT
	1*				D3569-3	DECAL

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Page 41 of 42

QTY -041B	QTY -043B	QTY -045B	QTY -047B	QTY -049B	Part Number	Description
					D412-702-111B	HARNESS ASSEMBLY
2 1*	<u> </u>	2 1*			D3570-1	BRACKET
1*		1*			D3579-047	SHOULDER HARNESS
4*		4*			MS24694S50	SCREW
		4*			AN960JD10L	WASHER
4*		4*		l	MS21042L3	NUT
1*		1*		<u> </u>	D3569-3	DECAL
2		2			D412-702-113B	HARNESS ASSEMBLY
1*		1*			D3570-2	BRACKET
1*		1*			D3579-048	SHOULDER HARNESS
4*		4*			MS24694S50	SCREW
4*		4*			AN960JD10L	WASHER
4*		4*			MS21042L3	NUT
1*		1*	ļ		D3569-3	DECAL
1			1		D412-702-115B	HARNESS ASSEMBLY
1*	·		1*		D3573-5	ADAPTER
1*			1*		D3579-046	SHOULDER HARNESS
1*			1*		K6.2	CLIP
4*	· · · · · ·	<u> </u>	4*		MS24693S272	SCREW
4*			4*		AN960JD10LL	WASHER
4*			4*		MS21042L3	NUT
1*			1*		D3569-3	DECAL
1			1		D412-702-117B	HARNESS ASSEMBLY
1*			1*		D3573-5	ADAPTER
1*			1*		D3579-045	SHOULDER HARNESS
1*			1*		K6.2	CLIP
4*			4*		MS24693S272	SCREW
4*			4*		AN960JD10LL	WASHER
4*			4*		MS21042L3	NUT
1*			1*		D3569-3	DECAL
						DDAGKET .
2	2				D3542-1	BRACKET
7	3		4	11	D3571-1	GUIDE
2	2		-		D3571-3	GUIDE GUIDE ASSEMBLY
2		2			D3572-041	DOUBLER
12	6		6	2	D3578-041 D3610-041	BRACKET
2	2				D3618-1	CAP
4	<u>2</u> 4		-		AN4-10A	BOLT
2	4	-			AN4-10A AN4-16A	BOLT
		2			AN4-10A AN4-25A	BOLT
2		4			AN4-44A	BOLT
2	2				MS24693S274	SCREW
3	3			1	MS24694S56	SCREW
10	2		8	•	MS24694S58	SCREW
1	1			1	MS24694S60	SCREW
26	6	20	_	<u>'</u>	AN960JD416	WASHER
4	4				AN960JD416L	WASHER
12	6	6			MS21042L4	NUT
24	12	<u> </u>	12	4	CR3212-4-4	RIVET
					EMBLY ABOVE	<u></u>

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